

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0900072	ST LUKES SCHOOL			NTNC	405	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				5				

Towns Served: NEW CANAAN

### Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
<b>Lead And Copper (PBCU)</b>		<b>10 routine (RT) per six months</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

<b>Chloride (1017)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
<b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b>		<b>1 routine (RT) per three years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete

**NOTE:** This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				5				
Towns Served: NEW CANAAN								

### Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

### Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	12/31/2016	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

### Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Chloride MCL Violation	7/1/18 - 9/30/18	2	11/25/2018	11/5/2018	12/5/2018	1/23/2019
Chloride MCL Violation	10/1/18 - 12/31/18	2	3/23/2019	2/27/2019	4/2/2019	2/28/2019
Chloride MCL Violation	1/1/19 - 3/31/19	2	5/9/2019		5/19/2019	

### Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		KS	KIT SNK	A	Y	1	Y	
		KSDL	KIT SNK DOUBLE L	A	Y	1	Y	
		KSDR	KIT SNK DOUBLE R	A	Y	1	Y	
		KSHSL	KIT HAND SNK L	A	Y	1	Y	
		KSHSR	KIT HAND SNK R	A	Y	1	Y	
		NS	NURSE'S SINK	A	Y	1	Y	
		NSBDININGHS	NEW SCI DINING HANDS	A	Y	1	Y	
		NSBLRRL	NEW SCI LADIES RR L	A	Y	1	Y	
		NSBLRRR	NEW SCI LADIES RR R	A	Y	1	Y	
		NSBMRRRL	NEW SCI MENS RR L	A	Y	1	Y	
		NSBMRRR	NEW SCI MENS RR R	A	Y	1	Y	
		NSBNURSE	NEW SCIENCE NURSE RM	A	Y	1	Y	

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

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CT0900072	ST LUKES SCHOOL			NTNC	405	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				5				

Towns Served: NEW CANAAN

### Water System Facility and Sampling Point Inventory

<i>Water System</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		NSBUILD370	NEW SCIENCE RM 370	A	Y	1	Y	
		NSBUILD374	NEW SCIENCE RM 374	A	Y	1	Y	
		NSBUILD452	NEW SCIENCE RM 452	A	Y	1	Y	
		NSBUILD456	NEW SCIENCE RM 456	A	Y	1	Y	
		NSBUNISEXF2	NEW SCI UNISEX RR 2F	A	Y	1	Y	
		RRLR1	RR LADY ROOM 1F	A	Y	1	Y	
		RRLR2	RR LADY RM 2F	A	Y	1	Y	
		RRLR2L	RR LADY RM 2F L	A	Y	1	Y	
		RRLRF1L	RR LADY ROOM 1F L	A	Y	1	Y	
		RRLRF1M	RR LADY RM 1F M	A	Y	1	Y	
		RRLRF1R	RR LADY ROOM 1F R	A	Y	1	Y	
		RRLRF2M	RR LADY RM 2F M	A	Y	1	Y	
		RRLRF2R	RR LADY RM 2F R	A	Y	1	Y	
		RRMR1	RR MENS RM 1F	A	Y	1	Y	
		RRMR2	RR MENS RM 2F	A	Y	1	Y	
		RRMRF1L	RR MENS RM 1F L	A	Y	1	Y	
		RRMRF1M	RR MENS RM 1F M	A	Y	1	Y	
		RRMRF1R	RR MENS RM 1F R	A	Y	1	Y	
		RRMRF2L	RR MENS RM 2F L	A	Y	1	Y	
		RRMRF2M	RR MENS RM 2F M	A	Y	1	Y	
		RRMRF2R	RR MENS RM 2F R	A	Y	1	Y	
		SLS001	K DBL SINK R	A	Y	1	Y	
		SLS002	K DBL SINK L	A	Y	1	Y	
		SLS003	KITCHEN	A	Y	1	Y	
		SLS004	WF BLR	A	Y	1	Y	
		SLS005	WF GYM	A	Y	1	Y	
		SLS006	M FOYER WF	A	Y	1	Y	
		SLS007	NURSE SINK	A	Y	1	Y	
		SLS008	6TH GR BLR	A	Y	1	Y	
		SLS009	MLR	A	Y	1	Y	
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		WFGYM	WTR FOUNTAIN GYM	A	Y	1	Y	
00700	ENTRY POINT	3	ENTRY POINT	A				
10427	WELL #1	2	WELL #1	A				
10428	WELL #2	2	WELL #2	A				
60127	NORWESCO ATMOSPHERIC TANKS							
990	WATER TREATMENT							

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## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0900072	ST LUKES SCHOOL			NTNC	405	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				5				

Towns Served: NEW CANAAN

### Certified Operator Information

Water System Facility: **WATER TREATMENT (WSF ID: 990)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2020

### Contact Information

Name				Organization			Job Title		
Mr. Robert Wyckoff				St. Luke's Foundation, Inc.			Board Chair		
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
377 North Wilton Road						New Canaan		CT	06840
Business Phone		Extension	Fax	Mobile Phone		Emergency Phone	Email Address		
203-966-5612									

Contact Role(s): **Legal Contact**

Name				Organization		Job Title			
Mr. Darrell Maier				Sodexo		Dir. of Facilities			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
377 North Wilton Road						New Canaan		CT	06840
Business Phone		Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-801-4814			203-801-4998		203-968-3884	Maierd@stlukesct.org			

Contact Role(s): **Administrative Contact**

#### Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

***If you have any questions, please contact the Drinking Water Section at (860) 509-7333.***

***<http://www.ct.gov/dph/publicdrinkingwater>***

***End of schedule***

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0900014	COUNTRY CLUB OF NEW CANAAN (MAIN WELL)			NTNC	190	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD					6			

Towns Served: NEW CANAAN

### Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
<b>Disinfectant Byproducts - TTHM &amp; HAA5 (DBP)</b>		<b>1 routine (RT) per year</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
PROSHOP RESTROOM (CCNC-05)	1/1/18 - 12/31/18	8/1-8/31	Complete
	1/1/19 - 12/31/19	8/1-8/31	
	1/1/20 - 12/31/20	8/1-8/31	
<b>Lead And Copper (PBCU)</b>		<b>5 routine (RT) per year</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: <b>ENTRY POINT (WSF ID: 00700)</b>			
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>		<b>1 routine (RT) per three years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0900014	COUNTRY CLUB OF NEW CANAAN (MAIN WELL)			NTNC	190	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

### Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

#### Organic Chemicals (VOCS)

1 routine (RT) per quarter

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

### Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: .2 MG/L	Daily
Start Date: 1/1/2002	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2018 - 11/30/2018		N
	12/1/2018 - 12/31/2018		N
	1/1/2019 - 1/31/2019		N
	2/1/2019 - 2/28/2019		N
	3/1/2019 - 3/31/2019		
	4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH	Daily
Start Date: 1/1/2002	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	11/1/2018 - 11/30/2018		N
	12/1/2018 - 12/31/2018		N
	1/1/2019 - 1/31/2019		N
	2/1/2019 - 2/28/2019		N
	3/1/2019 - 3/31/2019		
	4/1/2019 - 4/30/2019		

### Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION SURVEY REPORT	3/1/2019	

### Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification Required	Public Notification Performed	PN Certification Due to DPH	PN Certification Received
E. Coli	4/1/18 - 6/30/18	3	9/6/2019		9/16/2019	

### Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Total Coliform Rule Status	Lead and Copper Rule Tier	Asbestos WQP 2 DBPR	Stage
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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

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CT0900014	COUNTRY CLUB OF NEW CANAAN (MAIN WELL)			NTNC	190	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD					6			
Towns Served: NEW CANAAN								

### Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		CCNC-01	MAINT BLDG SHOP	A	Y	2		
		CCNC-02	MAINT BLDG KITCHEN	A		2		
		CCNC-03	SUPT HOUSE KITCHEN	A		2		
		CCNC-04	CLUBHOUSE MENS ROOM	A		2		
		CCNC-05	PROSHOP RESTROOM	A	Y	2		Y
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10858	WELL	2	WELL	A				
1379	MAIN WELL TREATMENT STATION							
58383	ATMOSPHERIC STORAGE							
58385	BOOSTER PUMPS							

### Certified Operator Information

Water System Facility: **MAIN WELL TREATMENT STATION (WSF ID: 1379)**

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
THEISS, P.E., RICHARD J.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2020

### Contact Information

Name		Organization		Job Title		
Mr. James Connolly		Country Club of New Canaan		Manager		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
95 Country Club Road				New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-966-3513		203-966-9640				

Contact Role(s): **Legal Contact**

Name		Organization		Job Title		
Mr. Michael Roe		Country Club of New Canaan		Golf Course Superint		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
95 Country Club Road				New Canaan	CT	06840
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-966-2145		203-972-1642			mrr185@gmail.com	

Contact Role(s): **Administrative Contact**

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# Connecticut Department of Public Health Drinking Water Section

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
95 COUNTRY CLUB ROAD				6			
Towns Served: NEW CANAAN							

**Please note the following:**

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2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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***End of schedule***

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0900133	ST LUKES SCHOOL ATHLETIC CENTER			NTNC	500	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD					1			

Towns Served: NEW CANAAN

### Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
<b>Lead And Copper (PBCU)</b>		<b>5 routine (RT) per year</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>		<b>1 routine (RT) per three years</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
<b>Organic Chemicals (VOCS)</b>		<b>1 routine (RT) per year</b>	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0900133	ST LUKES SCHOOL ATHLETIC CENTER			NTNC	500	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
377 NORTH WILTON ROAD				1			
Towns Served: NEW CANAAN							

### Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2017	
RESPOND TO SANITARY SURVEY	2/1/2019	1/15/2019
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	5/2/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

### Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION	A				
		4-10	CL BOYS LOCKER FOUN	A	Y	1		
		4-11	CL LOBBY WATER FOUN	A	Y	1		
		4-12	AL WATER FOUNTAIN	A	Y	1		
		4-13	AL BOYS BATH SINK	A	Y	1		
		4-14	AL JANITOR CLOSET	A	Y	1		
		4-15	AL GIRLS BATH SINK	A	Y	1		
		4-2	PUMP ROOM SINK	A	Y	1	Y	
		4-3	TRAINING RM SINK	A	Y	1		
		4-4	TRAINING ROOM TUB	A	Y	1		
		4-5	FL BOYS BATH SINK	A	Y	1		
		4-6	FL GIRLS BATH SINK	A	Y	1		
		4-7	FL JANITOR CLOSET	A	Y	1		
		4-8	CL GIRLS LOCKER SINK	A	Y	1		
		4-9	CL BOYS LOCKER SINK	A	Y	1		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
52875	WELL	2	WELL	A				
52879	ATMOSPHERIC TANK							
52881	PRESSURE TANK							

### Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2020

### Contact Information

Name		Organization	Job Title		
Mr. Robert Wyckoff		St. Luke's Foundation, Inc.	Board Chair		
Mailing Address Line One	Mailing Address Line Two		City	State	Zip Code
377 North Wilton Road			New Canaan	CT	06840

**NOTE:** This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
<b>CT0900133</b>	<b>ST LUKES SCHOOL ATHLETIC CENTER</b>	<b>NTNC</b>	<b>500</b>	<b>P</b>	<b>GW</b>
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
377 NORTH WILTON ROAD				<b>1</b>	
Towns Served: NEW CANAAN					
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
203-966-5612					
Contact Role(s): <b>Legal Contact</b>					
Name			Organization		Job Title
<b>Mr. Darrell Maier</b>			Sodexo		Dir. of Facilities
Mailing Address Line One		Mailing Address Line Two		City	State
377 North Wilton Road				New Canaan	CT
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
203-801-4814		203-801-4998		203-968-3884	Maierd@stlukesct.org
Contact Role(s): <b>Administrative Contact</b>					

**Please note the following:**

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

***If you have any questions, please contact the Drinking Water Section at (860) 509-7333.***

***<http://www.ct.gov/dph/publicdrinkingwater>***

**End of schedule**